

Receiving Report

Date: 15-06-15

Batch No: 132525

Supplier: Aviall

Dart P/O: 28813

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28813**

Purchase Order Date 6/12/15

PO Print Date 6/12/15

Page Number 1 of 1

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS1097AD34	RIVET	6/12/15 Yes 6/12/15		5,003.00 Each	\$0.01	\$50.00

Line Total: \$50.00

PO Total: \$50.00

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/12/15



PACKING LIST



DELIVERY NUMBER: 8001884451

ROUTE: CA FedEx Priority Overnight

PAGE:1 of 1

DATE:12JUN15

TIME:14:23:37

EMP:00022611

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:28813
ORDER NUMBER:1001289219
ORDER DATE:12JUN15

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
TO

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
TO

S 1502
H AVIALL VANCOUVER CSC
I VANCOUVER SALES OFFICE
P 13511 CRESTWOOD PLACE, UNIT 1
RICHMOND BC V6V 2E9
CANADA
FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	NAS1097AD3-4 RIVET: SOLID,FLUSH SHEAR HD,AL BATCH 7363653435	1	1	0	LB	153.68	50.00	50.00

SP15-06-15

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

12JUN15
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY